GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Kuppam Area Development Authority (KADA) - Administrative sanction and release of funds for an amount of Rs.50,00,000/- (Rupees Fifty Lakhs only) for incurring expenditure during the first, second, third and fourth quarters of current financial year 2025-2026 - Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 62 **Dated: 05-05-2025**

Read the following:

1. G.O.Ms.No.14 Finance (Budget -I) Dept., dated:05-04-2025.
2. G.O.Rt.No.1541 Finance (FMU-GAD-2) Dept., dated:24-04-2025.
3. Roc. PD-KADA/83/2024, Dated:28.04.2025 from the Project Director, KADA, Kuppam.

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ORDER:

In the reference 2nd read above, the Finance (FMU-GAD-2) Department has issued a Comprehensive Budget Release Order (CBRO) for an amount of Rs.50,00,000/- (Rupees Fifty Lakhs only) under Head of Account: 3451000921126380385-VN towards Grants-in-Aid towards Hiring Vehicle Charges under KADA for the F.Y 2025-26.

2. In the reference 3rd read above, the Project Director, KADA, Kuppam has informed that, the Hon'ble Chief Minister has emphasised that the KADA is responsible for devising and implementing programs, projects, and schemes to drive economic growth and achieve the vision zero poverty in the region through the adoption of the P4 approach-Public, Private, People and Partnership collaboration and requested to release funds under the relevant Head.

3. Government after careful examination and hereby accord administrative sanction and release of funds for an amount of Rs.50,00,000/-(Rupees Fifty Lakhs only) from the B.E. 2025-26 i.e., @Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only) **for each quarter**, to the Project Director, Kuppam Area Development Authority (KADA), Kuppam Chittoor District under the Head of Account:3451000921126380385-VN.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department is authorised to draw the Rs.50,00,000/- (Rupees Fifty Lakhs only) from the B.E. 2025-26 i.e., @ Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only) **for each quarter** under Head of Account: 3451000921126380385-VN through the DDO code:27002001001 and adjust the same amount to PD, KADA, Kuppam PD Account No:8443001061197001001.

(P.T.O.)

5. The Project Director, KADA, Kuppam shall adhere to the Govt. instructions issued vide reference 1st cited while incurring the expenditure and follow the procedures / norms in utilization of funds.

6. The District Collector & Chairman, KADA, Chittoor is requested to take necessary action in the matter and take up Audit through the Principal Accountant General for the funds released now as per the procedure in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector & Chairman, KADA, Chittoor District.
The Project Director, KADA, Kuppam, Chittoor District.
The Assistant Secretary & DDO, Planning Department, A.P. Secretariat, Velagapudi.

Copy to:

The Principal Secretary to the Hon'ble CM
The OSD to Hon'ble Minister for Finance & Planning.
The Principal Accountant General, A.P., Vijayawada.
The Director of works & Accounts, Mangalagiri, Guntur District.
The Pay & Accounts Officer, Mangalagiri, Guntur District.
The Director of Treasuries and Accounts, Mangalagiri, Guntur District.
The CEO, APCFSS, Mangalagiri, Guntur District
The Finance (FMU- GAD.II) Department.
The PAO, Chittoor District.
The DTO, Chittoor District.
The Finance (BG-I) Department.
The PS to Principal Secretary, Planning Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER